



Revision number:

Purchasing Agent: LEO KOOPMANS

Item: IRRIGATION EQUIPMENT (GOLF ONLY)

Vendor: 02236A A TURF EQUIPMENT & IRRIGATION
8169 SOUTH STATE ST.
MIDVALE, UT 84047-3229

Internet Homepage: turfequip.com

Telephone: (801) 566-3256

Fax number: (801) 566-5889

Contact: DAVE JEFFRIES

Email address: davejeffries@turfequip.com

Brand/trade name: TORO

Price: TORO CAT. DATED 1999-2000: Parts and 995 Tools 15% Off;
Balance of catalogue LESS 45%

Terms: NET 30

Effective dates: 01/08/2001 through 01/07/2003 w/2 one year renewal options

Days required for delivery: IN STOCK

Price guarantee period: 1 YEAR

Minimum order: NONE

Min shipment without charges: NONE

Other conditions: Please call Dave Jeffries at 566-3256 for copy of catalogue.

THIS IS A NEW CONTRACT AWARDED TO SAME VENDOR

Remit to Address: 02236A P. O. Box 68
Midvale, UT 84047-0068

Note to Agencies: THIS IS A MULTIPLE AWARD. Users should review MA1274 Sprinkler Supply and MA1275 Horizon, Inc. for optimal pricing, delivery & service before making purchasing decision.

USAGE FIGURES ARE TO BE SUBMITTED ANNUALLY TO LEO KOOPMAN AT STATE PURCHASING.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



FINET COMMODITY CODE(S):

21033000000-IRRIGATION PIPE, METAL

51580000000-SPRINKLERS, PORTABLE

51582000000-SPRINKLERS SYSTEMS AND PARTS, LAWN AND TURF

67017000000-IRRIGATION SYSTEMS, SUPPLIES, PARTS AND ACCESSORIES

67017730000-IRRIGATION SYSTEMS, PARTS AND SUPPLIES, SALCO (SALCO OR EQUAL)

67055000000-PLUMBING FIXTURES AND PARTS: LAVATORIES, SINKS, TOILETS (WATER CLOSETS), TUBS, ETC.

90634000000-FREIGHT HANDLING; MATERIALS HANDLING